

GOVERNMENT OF TELANGANA  
ABSTRACT

LAW DEPARTMENT - Outsourcing Services - Payment of remuneration to three(3) Office Subordinates on outsourcing basis in the O/o the Inquiry Commission through M/s.RTSS Man Power Solutions, Hyderabad for the period from 24.02.2020 to 20.03.2020 - Sanctioned-Orders-Issued.

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**LAW (E.I) DEPARTMENT**

G.O.Rt.No. 224

Dated: 28-04-2020.  
Read the following:-

1. G.O.Ms.No.1, Finance (HRM-II) Department, dated: 08.01.2020.
2. G.O.Ms.No.3, Finance (HRM-II) Department, dated: 24.01.2020.
3. From M/s.RTSS Man Power Solutions, Hyderabad, Letter No.RTSS-MPS/TS/45/2020-21, dated 01.02.2020 along with agreement.
4. From M/s.RTSS Man Power Solutions, Hyderabad, Letter No.RTSS-MPS/TS/485/2019-20, dated 18.03.2020.
5. G.O.Ms.No.45, General Administration (COVID) Department, dated 22.03.2020.
6. Govt. Letter No.116/TLSP/2020-7, Law, dated 24.03.2020 addressed to M/s.RTSS Man Power Solutions, Hyderabad.
7. G.O.Ms.No.54, General Administration (COVID) Department, dated 28.03.2020.
8. G.O.Ms.No.27, Finance (TFR) Department, dated 30.03.2020.
9. G.O.Ms.No.60, General Administration (COVID) Department, dated 19.04.2020.
10. From M/s.RTSS Man Power Solutions, Hyderabad, Tax Invoice No.TSG0054, dated:21.04.2020 for an amount of Rs.25,367/-.

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**ORDER:-**

Orders have been issued in the G.O. first read above, inter alia according sanction for creation of five (5) posts of Office Subordinates on outsourcing basis temporarily for a period of six months in the O/o. the Inquiry Commission constituted by the Hon'ble Supreme Court vide Order dated 12.12.2019 in W.P.(S)(Criminal) No(s).348/2019 filed by Sri G.S.Mani & another.

2. Accordingly, two (2) Office Subordinates have been appointed w.e.f.01.02.2020 and three (3) Office Subordinates have been appointed w.e.f. 24.02.2020, 03.03.2020 and 17.03.2020 respectively on outsourcing basis sponsored by M/s.RTSS Man Power Solutions, Hyderabad by entering into agreement third read above.

3. The Government in exercise of the powers conferred under section 2 of the Epidemic Diseases Act, 1897 (Central Act No.3 of 1897) r/w. the Disaster Management Act, 2005 has notified lock down in the entire State of Telangana till 31.03.2020 vide. G.O.Ms.No.45, General Administration (COVID) Department, dated 22.03.2020 and extended further upto 14.04.2020 vide. G.O.Ms.No.54, General Administration (COVID) Department, dated 28.03.2020 & upto 07.05.2020 vide. G.O.Ms.No.60, General Administration (COVID) Department, dated 19.04.2020.

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4. Keeping in view the economic impact caused due to lock down and consequent lack of inflow of resources and in view of additional expenditures being incurred to control COVID-19, Government ordered for deferment of payment of wages/salaries, including all allowances and perks/pensions etc., vide. G.O.Ms.No.27, Finance (TFR) Department, dated 30.03.2020. According to para 2 (iv) of the said orders "in respect of class-IV employees/ outsourcing/ contract employees there shall be a deferment of 10% in gross salary;". The said orders came into force, for the gross salary for the month of March, 2020, payable on 01.04.2020 and will continue to be in force till further orders.

5. M/s. RTSS Man Power Solutions, Hyderabad has submitted the bill tenth read above along with Advance Stamped Receipt for an amount of amount of Rs.25,367/- (Rupees twenty five thousand three hundred and sixty seven only) towards remuneration charges, 4% Agency Commission, 18% Goods and Service Tax, Professional Tax and other statutory payments for the period from 24.02.2020 to 20.03.2020 (26 days – for one Office Subordinate), 03.03.2020 to 20.03.2020 (18 days – for one Office Subordinate) and 17.03.2020 to 20.03.2020 (4 days – for one Office Subordinate) respectively for sponsoring three (3) Office Subordinates engaged in the O/o the Inquiry Commission on outsourcing basis.

6. After careful examination, sanction is hereby accorded for payment of an amount of Rs.25,367/- (Rupees twenty five thousand three hundred and sixty seven only) to M/s.RTSS Man Power Solutions, Hyderabad, towards remuneration charges, 4% Agency Commission, 18% Goods and Service Tax, Professional Tax and other statutory payments for sponsoring three (3) Office Subordinates engaged in the O/o the Inquiry Commission on outsourcing basis detailed as shown below:-

Bill No. & Date	No. of persons engaged	Amount in Rs.	Period / Classification
Invoice No. TSG40054, dated: 21.04.2020.	three (3) Office Subordinates	19,862.00 (gross salary) 10% deferment amount = 1,986.00 17,876.00	from 24.02.2020 to 20.03.2020 (26 days), 03.03.2020 to 20.03.2020 (18 days) and 17.03.2020 to 20.03.2020 (4 days) (for 3 Office Subordinates @ 10,800/- p.m. each i.e. Rs.12,000/- - Rs.1,200/- = Rs.10,800/-)
	<b>Sub-Total (A)</b>	17,876.00	
	(+)	2,324.00	13% (12% on remuneration towards Employer's Contribution to Provident Fund + 1% Administrative Charges)
	(+)	582.00	3.25% on remuneration towards Employer's Contribution to Employee's State Insurance.
	(+)	715.00	4% on remuneration towards Agency Commission
	<b>Sub-Total (B)</b>	<b>21,497.00</b>	
	(+)	1,935.00	9% State GST on Total Bill
	(+)	1,935.00	9% Central GST on Total Bill
	<b>Grand Total</b>	<b>25,367.00</b>	
<b>(Rupees twenty five thousand three hundred and sixty seven only)</b>			

7. The expenditure sanctioned in para (6) above shall be debited to "2052 Secretariat General Services; M.H 090: Secretariat; S.H. (28) Inquiry Commission; D.H. 300 - Other Contractual Services; 302 - Outsourcing Engagements".

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8. Law (Claims) Department are requested to draw an amount of Rs.25,367/- (Rupees twenty five thousand three hundred and sixty seven only) sanctioned at para (6) above and credit into the bank account of, "M/s.RTSS Man Power Solutions, Bank **A/c No. 62507438186 (Current A/c), State Bank of India, Chikkadapally** Branch (Branch Code:20064), **IFSC Code: SBIN0020064**, PAN No. APIPB8086J, GSTIN/UIN No. 36APIPB8086J1ZJ".

9. M/s.RTSS Man Power Solutions, Hyderabad is directed to pay an amount of Rs.5,848/- (Rupees five thousand eight hundred and forty eight only) to Sri.K.Sreenivasulu, Rs.8,448/- (Rupees eight thousand four hundred and forty eight only) to Sri K.SaiPrasanthBabu and Rs.1,300/- (Rupees one thousand three hundred only) to Sri RajupalemSreenu, Office Subordinates, working in the O/o the Inquiry Commission, High Court Buildings, Hyderabad (excluding E.P.F., E.S.I. towards employee's contribution and Professional Tax) towards remuneration for the periods from 24.02.2020 to 20.03.2020 (26 days), 03.03.2020 to 20.03.2020 (18 days) and 17.03.2020 to 20.03.2020 (4 days) respectively and produce a certificate regarding proper remittance of E.P.F., E.S.I. contributions (Employee's + Employer's) for release of payment for subsequent month. Any violation, noticed in payment of remuneration to the individuals employed through the agency and remittance of EPF / ESI contributions, action will be taken against the outsourcing agency as per rules.

10. This order does not require the concurrence of Finance, under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

A. SANTHOSH REDDY,  
Secretary to Government,  
Legal Affairs, Legislative Affairs & Justice.

To  
M/s. RTSS Man Power Solutions,  
#1-1-686/A/B/C, 2<sup>nd</sup> Floor,  
Beside: More Super Market, Opp: Canara Bank,  
Gandhi Nagar,  
Hyderabad - 500080.  
Copy to: The Secretary, Inquiry Commission, 2<sup>nd</sup> Floor, 'C' Block,  
High Court Buildings, Hyderabad – 500066.  
,, : The Dy. Pay and Accounts Officer, Telangana Branch, Hyderabad.  
,, : Law (Claims) Department.  
,, : S/f and S/c.

// FORWARDED :: BY ORDER //

**SECTION OFFICER.**